

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ERIC D THOMAS
KIMBERLY D SHANNON
Debtor(s)

Case No. 15-24379

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/17/2015.
- 2) The plan was confirmed on 10/07/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 01/01/1900.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 15.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$3,981.60
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$3,981.60

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,264.60
Court Costs	\$0.00
Trustee Expenses & Compensation	\$176.74
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,441.34

Attorney fees paid and disclosed by debtor: \$115.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ABC SANITARY HAULING	Unsecured	0.00	NA	NA	0.00	0.00
ADVANCE AMERICA/CASH ADVANC	Unsecured	NA	417.46	417.46	0.00	0.00
AT&T	Unsecured	0.00	NA	NA	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	338.48	338.48	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	1,500.99	1,500.99	0.00	0.00
Billbusters	Unsecured	3,500.00	NA	NA	0.00	0.00
BLUE ISLAND HOSPITAL CO	Unsecured	810.22	NA	NA	0.00	0.00
BURLINGTON COAT FACTORY	Unsecured	50.00	NA	NA	0.00	0.00
CARLE FOUNDATION HOSPITAL	Unsecured	2,056.00	NA	NA	0.00	0.00
CARLE FOUNDATION HOSPITAL	Unsecured	600.00	NA	NA	0.00	0.00
CARLE FOUNDATION HOSPITAL	Unsecured	580.00	NA	NA	0.00	0.00
CARLE FOUNDATION HOSPITAL	Unsecured	430.00	NA	NA	0.00	0.00
CARLE FOUNDATION HOSPITAL	Unsecured	126.00	NA	NA	0.00	0.00
CARLE FOUNDATION PHYS SERV	Unsecured	96.00	NA	NA	0.00	0.00
CHECK SYSTEMS	Unsecured	0.00	NA	NA	0.00	0.00
CHRIS S SANITARY HAULING	Unsecured	96.00	NA	NA	0.00	0.00
CIRCLE K	Unsecured	60,654.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	100.00	30.50	30.50	0.00	0.00
COMCAST	Unsecured	343.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	NA	1,260.95	1,260.95	0.00	0.00
COMMUNITY PLUS FEDERAL CREDI	Unsecured	691.00	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Secured	1,250.00	NA	1,250.00	120.00	0.00
EAST WEST UNIVERSITY	Unsecured	9,635.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	2,334.00	NA	NA	0.00	0.00
FIRST MIDWEST BANK	Unsecured	1,250.00	NA	NA	0.00	0.00
FIRST MIDWEST BANK	Secured	NA	NA	5,180.00	0.00	0.00
FIRST MIDWEST BANK	Unsecured	0.00	NA	NA	0.00	0.00
FIRST MIDWEST BANK	Secured	42,085.00	NA	NA	0.00	0.00
FOOD 4 LESS	Unsecured	500.00	NA	NA	0.00	0.00
HEART CARE CENTERS OF ILLINOIS	Unsecured	275.00	NA	NA	0.00	0.00
HEIGHTS FINANCE CORP	Unsecured	1,099.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
HORIZON CARD	Unsecured	0.00	NA	NA	0.00	0.00
HUEYS HOME MEDICAL INC	Unsecured	1,497.00	NA	NA	0.00	0.00
IL STATE TOLL HWY	Unsecured	300.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	916.63	916.63	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	6,221.30	6,221.30	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	1,212.00	1,212.97	1,212.97	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	573.00	573.36	573.36	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	NA	434.93	434.93	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	NA	1,000.00	1,000.00	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	600.00	600.56	600.56	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	463.00	463.89	463.89	0.00	0.00
MEA Ingalls	Unsecured	109.00	NA	NA	0.00	0.00
METROSOUTH MEDICAL CENTER	Unsecured	NA	23,870.08	23,870.08	0.00	0.00
MORAIN VALLEY COMM COLLEGE	Unsecured	278.00	278.72	278.72	0.00	0.00
NATIONAL CREDIT LENDERS	Unsecured	NA	177.00	177.00	0.00	0.00
NICOR GAS	Unsecured	0.00	1,100.55	1,100.55	0.00	0.00
ONPOINT FINANCIAL CORPORATION	Unsecured	7,055.00	0.00	233.98	0.00	0.00
ONPOINT FINANCIAL CORPORATION	Secured	5,400.00	12,688.98	12,455.00	246.56	53.70
PASI	Unsecured	819.70	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	600.00	NA	NA	0.00	0.00
PREMIER BANK CARD	Unsecured	510.00	NA	NA	0.00	0.00
RAD IMAG CONSULTS ING AVOCA	Unsecured	0.00	NA	NA	0.00	0.00
SADINO FUNDING LLC	Unsecured	NA	714.53	714.53	0.00	0.00
SCHNUCKS MARKET	Unsecured	177.34	NA	NA	0.00	0.00
SECURITY FINANCE	Unsecured	450.00	450.00	450.00	0.00	0.00
SIX FLAGS MEMBERSHIP	Unsecured	293.00	NA	NA	0.00	0.00
SPRINT	Unsecured	306.00	NA	NA	0.00	0.00
State Financ	Unsecured	360.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	62.20	NA	NA	0.00	0.00
TELECHECK	Unsecured	0.00	NA	NA	0.00	0.00
TFC	Unsecured	0.00	NA	NA	0.00	0.00
U OF I EMPLOYEES CU	Unsecured	NA	294.69	294.69	0.00	0.00
ULTRA FOODS	Unsecured	60.00	NA	NA	0.00	0.00
UNIVERISTY OF CHICAGO CREDIT U	Unsecured	350.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	100.41	1,704.76	1,704.76	0.00	0.00
US CELLULAR	Unsecured	1,705.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	4,000.00	28,505.10	28,505.10	0.00	0.00
Village of Crestwood	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF MIDLOTHIAN	Unsecured	250.00	250.00	250.00	0.00	0.00
VILLAGE OF ROBBINS	Secured	955.47	NA	955.47	120.00	0.00
VILLAGE OF ROBBINS	Unsecured	NA	1,304.60	1,304.60	0.00	0.00
VILLAGE OF SOUTH HOLLAND	Unsecured	200.00	NA	NA	0.00	0.00
WALMART	Unsecured	100.00	NA	NA	0.00	0.00
WORLD FINANCE CORPORATION	Unsecured	NA	532.00	532.00	0.00	0.00
WORLD FINANCE CORPORATION	Unsecured	NA	265.00	265.00	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$5,180.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$12,455.00	\$246.56	\$53.70
All Other Secured	\$2,205.47	\$240.00	\$0.00
TOTAL SECURED:	\$19,840.47	\$486.56	\$53.70
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$916.63	\$0.00	\$0.00
TOTAL PRIORITY:	\$916.63	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$73,736.40	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$3,441.34</u>
Disbursements to Creditors	<u>\$540.26</u>
TOTAL DISBURSEMENTS :	<u>\$3,981.60</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/04/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.